

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11- Budget Release order for an amount of Rs. 502.03 Lakhs (Rupees Five Crores Two Lakhs and Three Thousand only) to the Energy department – Orders – Issued.

FINANCE (EXPR.AHFFCS&E) DEPARTMENT

G.O.Rt.No. 3333

Dated: 21.07.2010  
Read the following:

- 1.G.O.MS.No.No.59,Finance (BG.I)Dept. dt.30.3.2001
- 2.G.O.Ms.No.89, Finance (BG.I) Dept., dt.31-03--2010
- 3. G.O.Ms.No.138, Finance (BG.I) Dept., dt.28-04-2010
- 4. GORT.No.2419 Fin(Expr.AHFFCS&E) Deptt. Dt.10-5-10
- 5. GORT.No.2617 Fin(Expr.AHFFCS&E) Deptt. Dt.21-5-10

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ORDER:

In pursuance of the orders issued in the references 1<sup>st</sup> to 5<sup>th</sup> read above, Government is hereby issued a Budget Release order for an amount of Rs. 502.03 Lakhs (Rupees Five Crores Two Lakhs and Three Thousand only) to the Energy Department under Non-Plan towards 2<sup>nd</sup> quarter provision of BE 2010-11 under the following Head of Accounts:-

(Rupees in Thousands)						
Head of Account 1.	BE 2010-11 2.	Amount Already Authorised 3.	Amount Authorised Now 4.	Procedure of drawal of funds 5.	Drawing & Disbursing officer 6.	Re mar ks 7.
2801-05-MH.800-SH(07)Assis. to Trans. Corp.of AP.Ltd for subsidies to Ferro Alloys &Othe. 310/312-OGIA.	15,00	3,75	3,75	With full vouchers/Detailed bills OR Adj. to P.D.A/c.	D.D.O. Concerned	
SH(10) Assis. to Trans. Corp.of AP.Ltd for servicing the Vidyut Bons 310/312-OGIA	2,50,00	62,50	62,50	-Do-	-Do-	
SH(11) Assis. to APTRANSCO/DISCOMS towards reimbursement under INDIRAMMA 310/312-OGIA	1,50,00	37,50	37,50	-Do-	-Do-	
2801-05-80-MH.101-SH(04) Assis. to APPFC 310/312-OGIA	6,34,57	1,58,64	1,58,64	-Do-	-Do-	
2810-05-MH.800-SH(04) Dev. of other Sources of Energy)NEDCAP 310/311-GIA (Salaries)	5,10,71	1,27,68	1,27,68	-Do-	-Do-	
3451-MH.090-SH(11) Energy Deptt. 310/312-OGIA	4,00	1,00	1,00	-Do-	-Do-	
2045-MH.103-SH(01) Hq. Office 270/272 Maintenance	1,00	25	25	LOC Bill	-Do-	
2801-MH.103-SH(04) Head works and Hydro Elec.Instal. 270/272 Maintenance	1,06,70	26,68	26,68	LOC Bill	-Do-	
273 Workcharged Estt.	2,96,73	74,18	74,18	DVC Bill	-Do-	
520/522 T & P.	39,40	9,85	9,85	DVC Bill	-Do-	
G.TOTAL	20,08,11.	5,02,03	5,02,03			

(PTO)

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2. The Energy Department shall take necessary action for issue of Administrative Sanction as per instructions issued in U.O.No.29875/1283/A1/BG.I/06 Dated:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO,  
SECRETARY TO GOVERNMENT(R&E)

To

The Energy Department, A.P.Secretariat, Hyderabad.

The Pay and Accounts officer,A.P., Hyderabad

The Director of Treasuries & Accounts, A.P., Hyderabad

The A.G., A.P., Hyderabad

Finance (Budget computers)./ SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER